2012-07-23 14:47 DC0547PM13501 8652125642 >> DEPARTMENT OF HEALTH AND HUMAN SERVICES P 4/17 PRINTED: 07/19/2012 CENTERS FOR MEDICARE & MEDICAID SERVICES FORM APPROVED STATEMENT OF DEFICIENCIES OMB NO. 0938-0391 (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY A. BUILDING COMPLETED 8. WING 445419 NAME OF PROVIDER OR SUPPLIER 07/09/2012 STREET ADDRESS, CITY, STATE, ZIP CODE OVERTON COUNTY NURSING HOME 318 BILBREY STREET LIVINGSTON, TN 38570 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X4) ID PREFIX PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE GROSS-REFERENCED TO THE APPROPRIATE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) (AS) COMPLETION TAG TAG DATE DEFICIENCY F 157 483.10(b)(11) NOTIFY OF CHANGES F 157 (INJURY/DECLINE/ROOM, ETC) SS≃D F157 Notification of changes A facility must immediately inform the resident: consult with the resident's physician; and if Resident #4 had a change known, notify the resident's legal representative and physician was notified or an interested family member when there is an in an untimely manner. accident involving the resident which results in injury and has the potential for requiring physician The facility has a communication intervention; a significant change in the resident's form that goes with the physical, mental, or psychosocial status (i.e., a resident when they are deterioration in health, mental, or psychosocial sent out of the facility for status in either life threatening conditions or services not provided clinical complications); a need to after treatment significantly (i.e., a need to discontinue an within the facility. existing form of treatment due to adverse This form was implemented consequences, or to commence a new form of In December of 2012. treatment); or a decision to transfer or discharge The nursing staff was the resident from the facility as specified in not using it in all transfers §483.12(a). from facility. This has been The facility must also promptly notify the resident addressed. An in-service and, if known, the resident's legal representative was given by the Director of or interested family member when there is a Nursing on 7/25/2012 at 1 change in room or roommate assignment as specified in §483.15(e)(2); or a change in and 2pm, a second in-service resident rights under Federal or State law or was held on 7/31/2012 7/31/2012 regulations as specified in paragraph (b)(1) of for compliance of 100% of the this section. licensed and registered nursing staff which covered The facility must record and periodically update the address and phone number of the resident's using the form and the legal representative or interested family member. already standing policy and procedure of physician notification, significant changes This REQUIREMENT is not met as evidenced by: in status, incidents, and Based on medical record review, hospital record notification of the responsible

ABORATORY DIHECTOR'S OR PROVIDENSUPPLIER REPRESENTATIVE'S SIGNATURE

review, and Interview, the facility falled to notify

my deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that ther exegurates provide sufficient protection to the patients. (See instructions.) Except for rursing homes, the findings stated above and disclosuble 90 days allowing the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued regram participation.

DRM CM9-2567(02-99) Provious Versions Obsoleto

Event ID: OP7711

Facility ID: TNG702

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If continuation sheet Page 1 of 13

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responsible party has been added to the audit on 7/25/2012 and will be included in the weekly chart audits. The findings will be corrected if any deficits in a timely manner by the charge nurse	ļπ	eament despite being	I told maken do shoe sad	ļ		i J	- 1
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rejunoscomy rube and repositioning into the	∫ jej	iunostomy tube with u	inclogging of the		by the charge nurse		1
	's''	junostomy tubė and n	spositioning into the			Ī	
divodenum via endoscope Continued review of the operative report revealed the resident was	of	the operative renorses	Pe Continued review			1	ľ

DEPARTMENT OF HEALTH AND HUMAN SERVICES

MALEMEN	NT OF DEFICIENCIES OF CORRECTION	E & MEDICAID SERVICES  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A BUILD		OMB N	M APPROV O. 0938-03 SURVEY LETED
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WAME OF I	PROVIDER OR SUPPLIER				07,	/09/2012
OVERTO	ON COUNTY NURSIN	S HOME		TREET ADDRESS, CITY, STATE, ZIP CODE 318 BILBREY STREET LIVINGSTON, TN 38570		
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(in the state of t	sedated with 120 m Review of Physician hospital dated June patient presented to for "G tube not fun of physician docume 10:35 a.m., revealed operational while appropriate of outer tubin have flushed 180 mi Spoke with(named ube condition and the personal care physicians 15, 2012, at 11:removed J & G tub French) tolerated well be; replaced immediacing 20 ml of NS (ribe. Tolerated well.) eview of the dischangeds are to be crushed in consistency. Medical record review documentation the en notified of the Enternotified of t	g of Propofol (sedative).  Documentation from the 17, 2012, revealed the the Emergency Department ctioning". Continued review entation on June 17, 2012, at 1"the G-tube not olying pressure to dislodge gig the J-tube is functional of tap water without difficulty. nurse) at nursing home of atshould make PCP ctan) aware for follow-up", sician documentation dated 36 a.m., revealed so combination 20Fr II. Took out 15 ml liquid from liately with G-tube 20Fr normal saline) to inflate (-ray to check placement".  Ge orders revealed "All and for at least 1 min ther facility policy to a very given through G-tube. The of nursing notes revealed attending physician had leadency Department yield.	F 157	assigned to the reside on the wing. The QA committee meets quarterly for the compliance findings. These will be presented at the meetings and the committee will discuss and review any course of action needed to be followed to ensure compliance.	: : 	
Du the cor	en notified of the End of the insertion of a Grand of the insertion of a Grand of the Administrated the attending tified as requested by	Hargency Department visit Hotube only.  y 9, 2012, at 2:50 p.m. in histrator and DON				

CENT	ARIMENT OF HEALTI	HAND HUMAN SERVICES			PRINTE	P 0/1/ D: 07/19/	2014
COINTEM	ENT OF DEFICIENCIES N OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) L/I	ULTIPLE CONSTRUCTION	FOR	M APPRO <u>O. 0938-</u> 0	\/Er
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F 15	Continued From pag	ıΔΛ		F281 Services Provided	<del>-</del> -	<del> </del>	
	discharge instruction	is the J-tube had become eptaced with a G-tube.	F 15	Meet Professional Standards			
F 281 SS≃D	483.20(k)(3)(i) SERV PROFESSIONAL ST	バンぞく ひりへいりゅう レーファー	F 28				
				To facility with whole		}	- 1
	The services provide	d or arranged by the facility		medications though		]	-
	must meet profession	nal standards of quality.		the resident is a tube	ļ	Í	-1
	•	-		fed resident and the	İ		- 1
	This REQUIREMENT	is not met as evidenced	1	resident had been sent		ļ	
	Į uy-		1	out of the facility with			1
	Based on medical re-	cord review and interview,	ł	tube clogged. The			Л
	i nie iackity talled to bit	OVICE Cato to maat	1	MD states that the	. }		1
	five residents reviewe	as the second the second title to	}	clog was due	}		-
	THE LESIDEUR LEAIGNE	α,		to medication,	!	•	1
	The findings included:		<b>!</b> .	All medications were			
	•		}	reviewed by pharmacy	· 1		1
	Medical record review	revealed resident #4 was	ļ ,	on 7/25/2012 and medications			
٠	admitted to the facility diagnoses to include C	on June 28, 2008 with Alfulitis, Sepsis, Chronic		that could be changed to liquid	ļ		1
1	Charactar Latimousiv	( DISAASA RIANTKAIAAIA		form have been, and the MD w	as I		
ł	CAtenial Victor Intacti	IOD JOSE ABOVA Knoo	}	contacted by the charge nurse	···		1
- 1	Amputation, Periohera	Vascular Disease		assigned the resident concerning	g		
į	Diabetes Mellitus, and	Hypettension.		the non-soluble medication.	_		1
1	Review of the Minimum	Data Set dated June 6,	\	The MD allowed the change	1.		
- 1	ZU12, revealed the resi	dent was severely		and order was noted.	}		
1	impaired cognitively; w	as unable to communicate: (	1	MD discontinued the			
	required assistance of 1	MO people for transfore	ĺ	non soluble medication	17	1/25/12	
1.	Jevity 1.2 calories at 50	received tube feeding of		on 7/25/2012 post labs.			
- Ji	rad a foley catheter in t	place; and was incontinent	1	Middle Tennessee		i	İ
- 1	of stool,	at an and a second of the		Pharmacy the facility	ĺ		1
],	Sendens of a boarder	********	. [	provider was made aware		į	
- 13	verse of a nospital vis	it dated April 26 - May 10, lent had bronchits, right	į	of tube fed residents at this	1		
Į.	ipper extremity cellulities	s, sepsis, and absent gag		facility by the DON	1	j	
<u>i</u>		1 Land out absent And	1	and a review was		į	

STATEME	NT OF DEFICIENCIES	H AND HUMAN SERVICES & MEDICAID SERVICES			POR	D: 07/19/201: M APPROVE
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ti ti ti ti ti ti ti ti ti ti ti ti ti t	reflex. Continued revealed percutaneous endos inserted directly into and a jejunostomy to because the resident (fluids backed up into the discharge summathe nurses will be inserted by the nurses will be inserted by the nurses will be inserted by the nurses will be inserted by the nurses will be inserted by the nurses will be inserted by the nurses will be inserted by the nurses will be inserted by the nurses will be inserted by the nurses will be inserted by the physicial dated May 10, 2012, resterisk beside it "	riew of the April 26, 2012 the resident had a copic gastric tube (tube the stomach) (PE9) in place be (JET) inserted as well in had recurrent aspirations of lungs). Further review of any revealed "Specifically tructed the medications to through this JET tube, of diameter than the PEG, pt to force thick medication by will need to flush medication pass".  The seadmission orders evealed a note with an elect must be very thin to go as is much thinner diameter mpt to force thick meds while after each med pass the province of the number of the number of the number of the review of physician umentation the physician umentation the physician umentation the physician umentation the physician umentation the physician umentation the physician umentation the physician unentation the physician unentation the physician				
res	e prysician dated Maj sident was "sent ba	ion Record completed by 13, 2012, revealed ck to the hospital after either did not understand	i	An RN is assigned to each wing n the facility to check the orders against the MD orders and the MARS as a last check.		

	OF DEFICIENCIES OF CORRECTION	& MEDICAID SERVICES  (X1) PROVIDENSUPPLIERICLIA	(202) MULT	IPLE CONSTRUCTION	OMB NO	4 APPROV 0. 0938-08
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F 281	Continued From pag	30.6		ı	· · · · · · · · · · · · · · · · · · ·	<del> </del>
	the restrictions for th	ie facilità tibo severe	F 281	The QA committee will me	et	ľ
	MINDO TO COLLIDIA MA	TO TOOM OF WASHINGTON AS A	· }	Quarterly to evaluate	;	
- 1	THE PROPERTY OF THE PROPERTY O		` ]	effectiveness and compliar	ice	
ſ	"the nurse heard th	eview of the notes revealed	ì	of medication orders into		
			- 1	liquid form for residents		
ì	ANGINARIO THE OCCURSIO	7. I DOM SHOWARAN A. A		requiring tube feedings.		
		cess". Further review of	1	• .	ĺ	
	LICHTICAL MEDICAL LIBIT	NT MINI POST TO ALL ALLA III. I	1	•	-	
1	I MAN A CHARLES MUDIC	CIMAR International Section 1		. •	j	
- 10	프레시아 및 즉 한국(1917년) 기사	SCOUNTS which are a large to a	[		-	
- 11	Adrient Af Nichassel 4	aves me quite frustrated at	- 1			
ļi	his point".	aves the drite trastisted at	}			
ļ	Review of an operative	e report dated May 15,	}	•	1	
1 10	012, revealed proced Change of PEG tube	HITO PARKARNANI	- 1		İ	
1 10	HUNOSCOTTV TUBA WITH	UBBIOGGINA AGALA			1	
1.5	TUTOSIONA NIDE SAU I	MINORITATION INC. INC.	1		Į	
₩	ACACHUILL AIR GUDOZO	DDC" Continued review	1			
S	edated with 120 mg o	revealed the resident was	-		ŀ	
		* ,			1	
R	eview of Physician Do	cumentation from the	ĺ		ľ	
Da	ospital dated June 17,	2012, revealed the Emergency Department	ł		ĺ	
110	י יייאם ומון ומון ביייי י	MITO". Continued review (	1 .	•	ľ	
į QI	Pulanciali documenta	1000 On June 17 2012 of 1	ļ		-	
1.46	ייאא מיווויי והאפשופט	The Galitha and	1		İ	
Lru Ab	caucital write applyi	ng pressure to dislodge he J-tube is functional	1		1	
्राय	ve nusnea 180 mi of (	20 Water without difficulty	ļ,	·	.	ł
199	OKE WID(USINGO DU	(Se) at nursing home of ` (			1	
TUE	ie condition and that.	.Should make PCP		•		ĺ
(pe	กลงสอง care physician rther review of nhaeid	) aware for follow-up". an documentation dated		,		}
1.5	CONCH OI PHYSIC	an accimentation dated	ŀ	,	ľ	

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(X4) ID PREPO	SUMMARY STAT	CEMENT OF DEFICIENCIES	7 10	111		
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i i	June 15, 2012, at 11 "removed J & G tul (French) tolerated watube; replaced immer placing 20 ml of NS ( tube. Tolerated well.  Review of the dischal meds are to be crush (minute) then diluted thin consistency. Med med port is RED".  Review of a hospital d June 27, 2012, reveal admitted for dislodged and chronic left lower review revealed the phContrary to my order almost 10 days after th Patient had been put b through the G-tube whi this patient who has mi recurrent aspiration" the resident had the jej- through the FEG tube.  Review of admission or revealed "J-tube port port = meds. If J-tube b tube feeds and notify M no later than 9:00 a.m.  During interview on July the sunroom, the Admin	c36 a.m., revealed be combination 20Fr all. Took out 15 ml liquid from diately with G-tube 20Fr normal saline) to Inflate X-ray to check placement".  The orders revealed "All ed for at least 1 min per facility policy to a very is given through G-tube. The lischarge summary dated and the resident was jejunostomy feeding tube obe pneumonia. Further ysician's statement " is, I was not notified for is tube being dislodged, ack on regular tube feeds ch is contraindicated in ultiple evidences of tube feeds only. G-tube ecomes unusable hold D on next business day "."  9, 2012, at 2:50 p.m. in istrator and DON in in the causion the caus	F 28			

STATEME	NT OF DESCRIPTION	H AND HUMAN SERVICES  & MEDICAID SERVICES  (X1) PROVIDERSUPPLIERICLA			FQ	ED: 07/15 RM APPRO NO. 0938-	/201
AND PLAI	OF CORRECTION	DENTIFICATION NUMBER:		TIPLE CONSTRUCTION		ESURVEY	<u> </u>
!			A. BUILD	PING	ÇQI	PLETED	
MANUT OF		445419	B, WING		}	c	
	PROVIDER OR SUPPLIER		~	7		<u>7/09/2012</u>	<u>.</u>
OVERT (XI) (D	ON COUNTY NURSING		ľ	TREET ADDRESS, CITY, STATE, ZIP CODE 318 BILBREY STREET LIVINGSTON, TN \$8570			
PREFIX	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL	115	PROVIDER'S PLAN OF CORRECT			
TAS	REGULATORY OR U	MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX	(EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPE DEFICIENCY)		COMPLE	нон
F 281	Continued From pag	re A				<u> </u>	
	[PRIBCESTIGHT of the to	uha Puwis	F 281	•			
			}	1		1	
				}		1	
	easier administration	digrate to ob seel for the	<b>.</b>	F322 NG Treatment/Services	ı İ	-	
F 322	483,25(d)(2) NG TRE	ATRICKTIOET HOOS		Restore Eating Skills			
SS≒D	RESTORE EATING	SKILLS SKILLS	F 322	· · · · · · · · · · · · · · · · · · ·	į	}	
- 1		, ,	]	Resident #4 feeding	•	}	- [
ł	resident the footier	hensive assessment of a	1 1	tube clogged by MD		1	- 1
	who is fed by a naso-	iust ensure that a resident	1 "	statement appears to	Ĭ.	}	_]
			1 1	be from medication	'	]	J
			1 1	that was not		1	
,	TYTOMING, OCCUPATION	Motobolio Ata III	1 1	dissolved.		ļ	-
	Possible, normal eating	INCOME SEM IN REALLERS IN	1	Resident #4 received		ļ	-1
1	· · · · · · · · · · · · · · · · · · ·	g ording,	1 . 1	A second Jet tube		İ	ı
14	This REALIDERS			due to failure of		ĺ	
ا ا	sk: Lus verthvelkelt	is not met as evidenced		previous tube.		1	
] [	Based on medical rec	ord review hospital					
, , ,	HIDOODII IEBINDE BRA	I IDBA to since a librar All the second		A representative	ľ		1
1 "	MICO IO DI UVILIE HINDINI		1	from Abbot Nutritionals	ſ		
		of five residents reviewed.		is scheduled	- 1		
<b>↓</b> T.	he findings included:	1	,	to in-service the	j		1
	adiaal seemed or	l	•	nursing staff on August 7, 20:	12		1
ac	imitted to the facility a	evealed resident #4 was	. }	on tube type,	- 1		
	imitted to the facility o	Millian Cocole Object	j	use of medications	- 1		i
( -	とうかんかん しんりゅうしょうしょう	NCOSPA Dialakaran. 1		via the different tube	١.	21-12-0	
	- Pulai Alieiv imamin	N 1044 ( basis 12	-	types, and different tube	.   1	3/7/12	l
ļ479.	nputation, Peripheral \ abetes Mellitus, and H	(880) (ar Diograps		feeding solutions. The	· }		l
j		ľ	}	in-services will be given at 12p	)	į	1
Re	view of the Minimum I	Data Set dated June 6,	}	and 2p allowing staff			j L
1 7	TAM TO ADDIED THE LESSING	3PT16P3& AA	-	to attend at their	1		
{ maj	alled cognitively; was	unable to communicate;		preference and for	[		
160.0507/00			1	compliance,		!	

<u>ÓEI418</u>	ERS FOR MEDICARE	i AND HUMAN SERVICES & MEDICAID SERVICES			FO	T 137 1 ED: 07/19/2 EM APPRO
SIAIEMEI	NT OF DEPICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(XZ) MUL:	TIPLE CONSTRUCTION	OMB N	IO. 0938-0: E SURVEY PLETED
<u>,</u> _		445419	B. WING		}	C
MAME OF	PROVIDER OR SUPPLIER				07	7/09/2012
OVERTO	DN COUNTY NURSING			REET AODRESS, OITY, STATE, ZIP CODE 348 BILBREY STREET LIVINGSTON, TN 38570		
(X4) ID PREFIX	SUMMARY STA	TEMENT OF DEFICIENCIES	al			
TAG	REGULATORY OR 15	MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION	PREFIX TAG	PROVIDER'S FLAN OF CORRE (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE API DEFICIENCY)	MIN	GOMPLETI DATE
F 322	Continued From pag	70.0				<del></del>
	the second second by the contract of the contr	************	F 322			1
	dressing, and hathin	of two people for transfers, g; received tube feeding of	i	will be given at the		
1	AGAITA 1''S CSIOUSE SE	DI MI (Millitare) on hour	i	in-service which the		
ļ	was a roley cauletal.	in place; and was incontinent		licensed nursing staff		1
·	of stool.	to be a seed to the seed to th	-	and the RD will attend.		
	Ma	1	;	The RD meets		
ļ	Review of a hospital	visit dated April 26 - May 10,	i	with the MD to discuss		1
	AV IA, JOYCARKI IDB K	Sinont had bronekile were I	}	and implement		
- }	apper extremity certification confidence	litis, sepsis, and absent gag iew of the April 26, 2012	ļ	what tube feedings	Ì	ĺ
	admission revealed t	De recident had a	J	that work best		,
- 1	Delchaueare endosc	DDIC Dastrio tubo /hubo	1	with different	1	ľ
[ ]	msenea anectly into t	De Stomach) (PEG) in class			:	}
- 1	and a leiumostomy fili	30 (.ifeT) incoded na	ł	feeding tubes. The	j	}
11	narahas me tespebut	BAC FOCIONANT CONTRACTOR		RD reviews charts		1
- 13	funina nackéd OD IUIO	JUNOS). Flifthar review of	1	weekly concerning	1	ľ
	he oboralys sprima	ry revealed " Specifically ructed the medications	1	changes or diet and		!
	hust be very thin to a	o through this JET tube,	1	contacts the MD with		1
!!	rrus is a litricu fullibel	' giameter than the PFC		recommendations.		
- 11	ney are not to attemp	of to force thick modiantion	- 1	The charge nurse assigned		
14	niough this tube. The	V Will bood to fluck		the resident will change		
1	horoughly after each	medication pass".		or write the orders the		
	leview of the absolute	n's readmission orders	I	MD approves.		
d	ated May 10, 2012 A	evealed a note with an		was approved.	j	
a	sterisk beside It " M	eds must be very thin to go		The nursing		
լտ	noogn je i tilbe. This	S Much thinner diameter			- !	
ប	igu were. Do Vol Silet	NPt to force thick meds		Staff was in-serviced	f	
) tin	irougn. Flush tharoug	hly after each med pass	-	on 7/25/2012 at 1 and 2pm,	- 1	
	• •	· 1		and on 7/31/2012 by the	-	
P.	Aview of the Ohnor-	lian Dagget		OON concerning	ļ	
) III	e physician dated Ma	ion Record completed by		idmission or readmission	1	Malla
ne	sident was "cant he	ick to the hospital after	0	orders receiving a final	ĺ	1/31/12
्राप्त	e nursing nome staff (	Eithet did not understand		heck through a	j	·
יום (	e restrictions for the fe	eding tube or were		legistered nurse	1	i
ur	able to comply with th	nem or what appears to be		rom our facility. This		

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SIATEME	nt of deficiencies of correction	& MEDICAID SERVICES  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	V BRITO	TIPLE CONSTRUCTION	OMB NO	M APPROV D. 0938-0: SURVEY ETED
<u> </u>		445419	B. WING,	<u> </u>	\$ ********	Ċ
ame of	PROVIDER OR SUPPLIER		<del> </del>		07/	09/2012
VERT	ON COUNTY NURSING	HOME	, ,	REEY ADDRESS, CITY, STATE, ZIP COD 318 BILLEREY STREET	E TOTAL	<u> </u>
(X4) ID PREFIX TAG	4 COMOST DEPARTMENT SY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL IC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORR (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE AF	404 b A A	COMPLETE CATE
	an error and passed tube". Continued r" the nurse heard the about 6:30 a.m. They dislodge the occlusion with coke without audithe notes revealed " fragment despite bein have to order a whole require a separate papatient at increased right and sedation which lethis point".  Review of an operative report and sedation which lethis point".  Review of an operative relative and elunostomy tube with elunostomy tube with elunostomy tube and leudenum via endosco of the operative report edated with 120 mg of the operative report edated with 120 mg of the operative report edated with 120 mg of ceview of Physician Dospital dated June 17 attent presented to the physician documents of the operational while applying ture of outer tubing the condition and that, ersonal care physician	medication down the wrong eview of the notes revealed be tube pump start beeping attempted to manually in. They attempted to manually in. They attempted to flush it is a pill in the cases". Further review of	F 322	is to assure that the correct orders are entered in the MARS by MD orders. An RN is assigned to each wing in the facility to check orders after the licensed nurse on the admitting wing has entered and noted the orders.  The DON will review these as they are completed and notify physician with requests for changes or clarifications needed.  The QA committee will review this quarterly in the QA meeting concerning the information found on audits performed by The QA nurse and assigned RNs for compliance.		

				- · <del></del>		r 12711
DEPAR	TMENT OF HEALTS	AND HUMAN SERVICES			PRINTER	); 07/19/201; APPROVED
CENT	RS FOR MEDICARE	& MEDICAID SERVICES			かい かんし	)
STATEMEN AND PLAN	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	OC2) MULTIN	PLE CONSTRUCTION	(X2) DATE S	). 0938-039 SURVEY ETED
} `		<u> </u>	Let contribit	· · · · · · · · · · · · · · · · · · ·	1	-120
i		445419	B. WINO_		- 1	C
NAME OF	PROVIDER OR SUPPLIER					09/2012
}		• • • • · · · · · · · · · · · · · · · ·		EET ACCRESS, CITY, SYATE, ZIP CODE B BILBREY STREET		
OVERIO	ON COUNTY NURSING	5 HOME		VINGSTON, TN 38570		
(X4) (D	SUMMARY STA	TEMENT OF DEFICIENCIES		·		
(X4) 10 PREFIX TAG	1 (EACH DEFICIENCY	MUST BE PRECEDED BY FULL SQ (DENTIFYING INFORMATION)	PREFIX TAG	PROVIDER'S PLAN OF CORR (EACH CORRECTIVE ACTION SI CROSS-REFERENCED TO THE AP DEFICIENCY)	HOUTE RE	COMPLETION DATE
F 322	Continued F		1			
COEC			F 322	•	•	ŀ
	(French) tolerated w	ell. Took out 15 mi liquid from	- {			
	tube; replaced imme	ediately with G-tube 20Fr	1			
	presong zu mi of NS	(normal saline) to inflate				1
	mber i gleusted Mell'	X-ray to check placement".	,			
	Bourgay of the dlepho	arge orders revealed "All	1			
	meds are to be crus	bod for at least 1 min		•		
	(minute) then diluted	per facility policy to a very				
	thin consistency. Me	ds given through G-tube. The	i			
	med port is RED".	Strain all addit of maon Title				
ļ	_	· ·	ļ	•		
	Review of a hospital	discharge summary dated	i			
- 1	June 27, 2012, revea	eled the resident was				
- 1	admitted for dislodge	ed Jejunostomy feeding tube				
	and chronic lett lawe	r lobe pneumonla. Further			1	
	Contracts must	physician's statement " ers, I was not notified for	1			
- [	almost 10 days after	the tube being dislodged.	1		ľ	i
}	Patient had been nut	back on regular tube feeds				i
1	through the G-tube w	hich is contraindicated in			Ì	i
	this patient who has i	nultiple evidences of			}	j
	recurrent aspiration ,.	.". Further review revealed			£	İ
' }	the resident had the j	ejunostomy tube replaced	ľ			
	through the PEG tube	during this hospitelization.				İ
	Dovinu of od-i-i-i-	and an elected him a 60 date	)			1
1	neview of admission revealed "	orders dated June 29, 2012, ort = tube feeds only; G-tube				
	nort a made. If Jabiha	becomes unusable hold	}			1
-	ube feeds and notify	MD on next business day	İ		1	
	no later than 9:00 a.m	le see a				1
l.	المالية المسالمية			•		1
	viedical record review	revealed on June 17, 2012,	Į		{	ĺ
	he J-tube and G-tube	were replaced with a		f	1	)
· []	overled the resident	d medical record review received medications and	-			1
]	evealed the resident ube feedings through	the C-tube which is	{		ŀ	
12	contraindicated in a re	sident with absent gag	j			1
	eflex and a history of	frequent aspiration. Further	ļ	,	[	
1.	The second second second	CANAGE SERVICES AND A PROPERTY OF THE PROPERTY			1	

C 127 11

STATEMEN	T OF DEFICIENCIES	E & MEDICAID SERVICES			OMB NO	″ APPROVE <u>). 0</u> 938-039	
AND PLAN	OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIF A. BUILDING	PLE CONSTRUCTION	(X3) DATE:	SURVEY	
· ,		445419	B. WING		}	c	
	PROVIDER OR SUPPLIER ON COUNTY NURSIN		জ	PET ADDRESS, CITY, STATE, ZIP CO 8 BILLEREY STREET	07/	09/2012	
(X4) ID PREFIX TAG	I LEAGH DEFKIRKS	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC (DENTIFYING INFORMATION)	PREFIX TAG	PROVIDER'S PLAN OF COM PROVIDER'S PLAN OF COM (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	SHALL DE	(XS) COMPLETION DATE	
	medical record reviphysician was not repatient was admitted 2012 with the tuber of the sunroom, the Acconfirmed the nurse the J-tube to become content of the transfer of the	ew revealed the attending lottified of this situation until the	F 322				

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DEPARTMENT OF HEALTH AND HUMAN SERVICES

PRINTED: 07/19/2012